

Company Registration Number 04619423 (England and Wales)

**BLACKALL COURT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# BLACKALL COURT LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2019	
	£	£	£	£
Current assets	-		347	
Creditors: amounts falling due within one year	(13)		-	
Net current (liabilities)/assets		(13)		347
Accruals and deferred income		-		(360)
Net liabilities		(13)		(13)
Reserves		(13)		(13)

### Notes to the financial statements

#### 1 Employees

The company had no employees during the financial period.

	2021 Number	2019 Number
Employees	-	-

The company has not traded during the period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Blackall Court Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Chiltern House, Marsack Street, Caversham, Reading, RG4 5AP.

For the financial period ended 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **BLACKALL COURT LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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The financial statements were approved by the board of directors and authorised for issue on 25 October 2021 and are signed on its behalf by:

Mr A R J Sturdy

**Director**

**Company Registration Number 04619423**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.